

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5					
2. Amendment/Modification No.  P00002		3. Effective Date  2004JUN08		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)					
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B SYLVIA JUST (309)782-1058 ROCK ISLAND IL 61299-7630  EMAIL: JUSTS@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451  SCD C PAS NONE ADP PT HQ0339							
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  MCNALLY ACQUISITION LLC 340 W. BENSON AVE. PO BOX 129 GRANTSBURG, WI. 54840-0129  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>							
								9A. Amendment Of Solicitation No.			
				<input type="checkbox"/>				9B. Dated (See Item 11)			
								<input checked="" type="checkbox"/>			
Code 96953 Facility Code				<input type="checkbox"/>							
				10A. Modification Of Contract/Order No. DAAE20-03-P-0509							
				<input type="checkbox"/>							
				10B. Dated (See Item 13) 2003AUG19							

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  
☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**  
NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**  
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: G

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103 (a)	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**  
  
SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309)782-5313	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004JUN08

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-P-0509 <b>MOD/AMD</b> P00002	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> MCNALLY ACQUISITION LLC		

SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is twofold: To add a revised Section C to the purchase order and to extend the delivery schedule on CLIN 0001AA as shown in Section B of this modification.
- 2. There is no additional cost as a result of this action.
- 3. All other terms and conditions of the purchase order remain the same.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0509 MOD/AMD P00002	Page 3 of 5
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Name of Offeror or Contractor: MCNALLY ACQUISITION LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>66</p> <p>NOUN: CHAIN,ROLLER  PRON: M131V476M1 PRON AMD: 02 ACRN: AA  AMS CD: 070011H8GUN</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W52H093206A620 W45G19 J 1  DEL REL CD QUANTITY DEL DATE  001 22 30-JUN-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>  (W45G19) XR W390 RED RIVER MUNITIONS CTR  HIGHWAY 82 WEST CL V TPF  GATE 44 BLDG 184  TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>  DAAE20-03-P-0509/0000</p> <p>DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  002 W52H093206A621 W25G1U J 1  DEL REL CD QUANTITY DEL DATE  001 22 29-JUL-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>  DAAE20-03-P-0509/0000</p> <p>DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  003 W52H093206A622 W62G2T J 1  DEL REL CD QUANTITY DEL DATE  001 22 29-JUL-2004</p>	66	EA	\$ 983.86000	\$ 64,934.76

Name of Offeror or Contractor: MCNALLY ACQUISITION LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0509/0000</p>				

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-P-0509 <b>MOD/AMD</b> P00002	<b>Page</b> 5 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> MCNALLY ACQUISITION LLC		

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	REVISED SECTION C WORKSHEETS	02-JUN-2004	002	